



City of San Diego

PURCHASE ORDER

PO No. **4500055439**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/18/2014 Page 1 of 2	
						Billing Contact: MANUEL BRISENO Telephone:	
Vendor: Civic Resource Group 915 Wilshire Blvd Suite 1680 Los Angeles CA 90017-3469 Vendor ID: 10025442 Phone: 213-225-1170				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	FY15 WATERSMART MAINTENANCE CRG Civic Resources Group Maintenance Contract Renewal for FY 2015 for WaterSmart. 1. Annual Baseline Fee of \$45,840 including the following components. A. Baseline monthly software/database hosting and managed services at \$1850 per month. B. Baseline monthly application maintenance at \$920 per month. C. 120 basic support hours at a discounted rate of \$105 per hour - charged at \$12,600 prepaid. 2. Urgent support hours if required are not included and will be charged at rate of \$135 per hour. Other tasks and services TBD as requested. Department Contact: Linda Schulman (858)292-6342	45,840 EA	USD 1.00	USD 45,840.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	45,840.00	
			Tax \$	0.00	
			PO Total \$	45,840.00	
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